

Report of Contributions and Expenditures For Political Parties (Utah Code Section 20A-11)

	Political Party			Phone N	lumber
	Uintah Republican Party				
	Street Address	Suite/Apartment/PO Box:	City	State	Zip
	789 West Highway 40		Vernal	UT	84078
	Chair Person				
		Type of Reportant (Check the appropriate	rt te box)		
	INTERIM REPORTS:		YEAR-END REPORT	:	
	August 31st		☐ January 10th of ev	ery year	
	Seven days before a General Election				
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			Yes	ort an amendr	nent?
			X No	ort arr arrioriar	
0					
)					
5		Report Verificat	ion		
מוכני	l,	RitaBarker			
	,	Print Name of Treasurer or Fi			
=	affirn true	n that this Report of Contributions, accurate and correct to the bo	ns and Expenditures is est of my knowledge.		
á			oot or my miomioago.		
=		RitaBarker			
Ollingal		Signature of Treasurer or Fir	nancial Officer	_	
)		11/04/2008			
-		Date		-	
			For Office U	Jse Onlv	

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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X Entered _	12/22/2008					
☐Copied _						
		' D:	ate Received			



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

RE	REPORTING PERIOD DETAILS					
Re	Report: General					
Er	Beginning Date: 8/28/2008 Ending Date: 10/28/2008 Due Date: 10/28/2008					
В	BALANCE SUMMARY					
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,501.50				
2	Total Contributions Received (See Schedule A)	\$0.00				
3	Subtotal (Add lines 1 & 2)	\$6,501.50				
4	Total Expenditures Made (See Schedule B)	\$108.00				
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$6,393.50				

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3	3				
Name of PARTY					
Uintah Republican Party					
Date of Report					
11/04/2008					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
9/6/2008	AM 920	Ad				\$54.00
9/9/2008	KLC4	Ad				\$54.00
SUB TOTAL FOR THIS PAGE						\$108.00
TOTAL EXPENDITURES MADE						\$108.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed